

mab.consulting LLC

65 Ocean Lane
#111
Hilton Head Island, SC 29928

January 01, 2013

Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Technical Support - Lower
Passaic River RIFS
Consulting Services Agreement -
July 7, 2009
mab Project #09-1004

Enclosed is invoice 10588, which covers services from to . This invoice, dated 1/1/2013, is for \$17629.20. Your total balance, including past charges, is \$32758.61. Prompt payment of your total balance at your earliest convenience is appreciated.

Billing Summary

Total for services rendered	\$15,950.20
Total expenses	\$1,679.00
Total interest and finance charges	\$0.00
Total payments and other transactions	\$0.00
Total previous balance	\$15,129.41
Balance Due	\$32,758.61

Thank you for your ongoing confidence in my work.

If you have questions, please call me at 908.510.5703.

Sincerely,

mab.consulting LLC

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mab Project #09-1004

Enclosure

~~Michael A. Babara~~
Michael A. Babara, PE

mab.consulting LLC

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Hilton Head Island, SC 29928

Invoice submitted to:
Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Please make checks payable to:
mab.consulting LLC
Michael A. Barbara
Tax ID No. 116-42-7283

January 01, 2013

In Reference To: Technical Support - Lower Passaic River RIFS
Consulting Services Agreement - July 7, 2009
mab Project #09-1004

Invoice #10588

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
12/3/2012	MAB Conference Call w/dmi, msg; preparation for TC Meeting.	0.54 168.00/hr	90.81
	MAB Telephone Call w/TC re TC Meeting agenda, update on meetings.	0.34 168.00/hr	57.07
12/4/2012	MAB Develop Presentation Materials Preparation for TC Meeting; agenda review, schedule modifications. Prepare slides.	2.60 168.00/hr	436.80
	MAB Develop Presentation Materials Telecon w/msg; review materials.	0.53 168.00/hr	88.95
	MAB Conference Call w/dmi, K&L. Follow-up w/RL.	0.95 168.00/hr	160.16
	MAB Develop Presentation Materials Strategy slides; review, edit. Telecons w/RL.	2.10 168.00/hr	352.80
12/5/2012	MAB Meeting TC Meeting; review action items; follow-up w/K&L.	8.20 168.00/hr	1,377.60

908.510.5703

			<u>Hrs/Rate</u>	<u>Amount</u>
12/5/2012	MAB	Meeting w/msg; prepare for TC Meeting.	1.30 168.00/hr	218.40
12/6/2012	MAB	Meeting Modeling meeting - Newark, NJ. Meeting w/counsel re CPG Meeting preparations.	6.40 168.00/hr	1,075.20
	MAB	Meeting CAG Meeting, Newark NJ; debrief w/TC. Meeting notes.	4.60 168.00/hr	772.80
12/7/2012	MAB	Telephone Call w/R2, follow-up to CAG; preparation for CPG Meeting.	0.32 168.00/hr	53.25
	MAB	Conference Call w/dmi, K&L re CPG Meeting agenda; R2 follow-up.	0.66 168.00/hr	111.67
	MAB	Correspondence Meeting notes; telecon notes. Review correspondence re MSC meeting.	1.60 168.00/hr	268.80
	MAB	Telephone Call w/GG re EPA HQ briefing.	0.50 168.00/hr	84.00
	MAB	Conference Call w/AQ, dmi. msg; revisions to SSP2 scope.	1.15 168.00/hr	193.53
12/8/2012	MAB	Correspondence Maintain files; correspondence w/K&L.	1.60 168.00/hr	268.80
	MAB	Develop Presentation Materials Modify slides for EPA HQ.	2.50 168.00/hr	420.00
12/10/2012	MAB	Telephone Call w/dmi re CPG Meeting; schedule revisions. Correspondence w/counsel.	1.00 168.00/hr	168.00
	MAB	Telephone Call w/JC re CSM, modeling schedules.	0.41 168.00/hr	69.58

			<u>Hrs/Rate</u>	<u>Amount</u>
12/10/2012	MAB	Develop Presentation Materials Preparation for CPG Meeting; overall schedules.	2.40 168.00/hr	403.20
	MAB	Develop Presentation Materials Preparation for EPA Meetings; slide revisions, SWACs.	2.60 168.00/hr	436.80
	MAB	Telephone Call w/dmi; update, preparation for CPG meeting.	0.39 168.00/hr	65.66
12/11/2012	MAB	Meeting CPG Meeting, Newark, NJ.	8.00 168.00/hr	1,344.00
12/12/2012	MAB	Develop Presentation Materials Materials for HQ Meeting.	2.20 168.00/hr	369.60
12/13/2012	MAB	Correspondence w/msg, JPC re presentation materials, CSM outline, schedule. Review/revise outlines.	1.30 168.00/hr	218.40
	MAB	Conference Call Update w/counsel, CPG re presentation materials.	2.20 168.00/hr	369.60
12/14/2012	MAB	Develop Presentation Materials Modifications to slides; review w/TC. correspondence.	3.10 168.00/hr	520.80
12/16/2012	MAB	Correspondence Review messages, maintain files.	2.20 168.00/hr	369.60
12/17/2012	MAB	Meeting Meeting w/EPA HQ; pre- meeting at K&L; travel from HHI.	12.50 168.00/hr	2,100.00
	MAB	Meeting Debrief w/GG.	1.10 168.00/hr	184.80
12/18/2012	MAB	Meeting Travel - DC - HHI.	4.10 168.00/hr	688.80

			<u>Hrs/Rate</u>	<u>Amount</u>
12/18/2012	MAB	Document Review Meeting summary - EPA HQ.	0.60 168.00/hr	100.80
	MAB	Conference Call TC Update call. Follow-up w/dmi.	0.74 168.00/hr	123.62
	MAB	Conference Call CSM Update; review outline.	0.55 168.00/hr	93.19
12/19/2012	MAB	Correspondence CSM annotated outline; meeting minutes, action items.	1.50 168.00/hr	252.00
12/20/2012	MAB	Correspondence Follow-up to EPA meetings; correspondence w/TC, EPA. Meeting notes.	1.20 168.00/hr	201.60
	MAB	Conference Call Modeling update, with AQ, M&N, dmi.	1.25 168.00/hr	209.91
12/26/2012	MAB	Correspondence Review revise meeting minutes, revise action items.	1.60 168.00/hr	268.80
12/28/2012	MAB	Correspondence Preparation for TC meeting; review correspondence re CSM; review slides.	2.40 168.00/hr	403.20
12/29/2012	MAB	Develop Presentation Materials Materials for TC Meeting.	2.50 168.00/hr	420.00
12/31/2012	MAB	Correspondence Materials for TC; maintain files, review correspondence.	3.20 168.00/hr	537.60
For professional services rendered			94.93	\$15,950.20

Additional Charges :

			<u>Qty/Price</u>	<u>Amount</u>
12/5/2012	MAB	Milage TC Meeting - Newark NJ.	68 0.56	37.74
12/6/2012	MAB	Milage MSC Meeting - Newark NJ. CAG Meeting.	73 0.56	40.52
12/11/2012	MAB	Milage CPG Meeting, Newark NJ IRS Mileage Reimbursement Rate 7/1/2011.	66 0.56	36.63
12/17/2012	MAB	Airfare Meeting w/EPA HQ; airfare + travel insurance.	1 823.41	823.41
	MAB	Lodging/Meals Meeting w/EPA HQ	1 109.50	109.50
12/20/2012	MAB	Airfare Jan TC Meeting; advance purchase.	1 631.20	631.20
Total additional charges				<u>\$1,679.00</u>
Total amount of this bill				<u>\$17,629.20</u>
Previous balance				<u>\$15,129.41</u>
Balance due				<u><u>\$32,758.61</u></u>

Current	30 Days	60 Days	90 Days	120 Days
17,629.20	15,129.41	0.00	0.00	0.00